

Work Order ID 95224***95224***

Page 1

January-02-13 3:22:20 PM

Item ID: D2369-3

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: Deck Plate Locator Brackets

Stop

NS2

Start Date: 1/16/13 Start Qty: 4.00

4

Cust Item ID:

Required Date: 1/16/13 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals:	Process Plan: <u>ML5</u>	Date: <u>13-01-07</u>	Tooling:	Date:	Run	Start	*NR1*
QC:		Date:	SPC (Y/N):	Date:	Stop		*NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
100 *100* Waterjet	FLOW WATER JET	0.00				4	0		Jm 13-2-1
FLOW CNC Waterjet 5052-040	Memo <i>Flow Rev:A</i> <i>Dwg Rev:A</i>	0.00							
110 *110* QC	QC2- Inspect parts off machine FAI/FAIB	0.00				4	0		Jm 13-2-1
Quality Control	Memo	0.00							
120 *120* QC	QC8- Inspect parts - second check	0.00	<i>5m0</i>			4			
Quality Control	Memo <i>13-2-4</i>	0.00							

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

DQA: Date:

QA Closed: _____ Date: _____

Work Order ID 95224

95224

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January-02-13 3:22:21 PM

Item ID: D2369-3

Accept

N900040100

Setup

Start

NS1

Revision ID:

Item Name: Deck Plate Locator Brackets

Stop

NS2

Start Date: 1/16/13 Start Qty: 4.00

4

Cust Item ID:

Required Date: 1/16/13 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

130

Small Fab

Small Fab

Small Fab

NA
SF

140

140

QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

150

150

Packaging

Packaging

Identify as per dwg & Stock Location:

ST
241A

0.00

Memo

0.00

93/24 (4)

NCR: Yes / No

DQA: Date:

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order ID 95224

95224

Page 3

January-02-13 3:22:21 PM

Item ID: D2369-3

Accept

N900040100

Setup

Start

NS1

Revision ID:

Item Name: Deck Plate Locator Brackets

Stop

NS2

Start Date: 1/16/13 Start Qty: 4.00

4

Cust Item ID:

Required Date: 1/16/13 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

160

160

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

13/2/15 JJ

PLB 02/4

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

DQA: Date:

QA Closed: Date:

Picklist Print

January-02-13 3:22:20 PM

Page 1

Work Order ID: 95224

Parent Item: D2369-3

Parent Item Name: Deck Plate Locator Brackets

Start Date: 1/16/13

Required Date: 1/16/13

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev A Removed from 9 Digit 05-12-05 JLM
IPP Rev:B Now on Waterjet 07-05-28 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M5052H32S.040 5052-H32 .040 Sheet		Purchased	No			110	sf	103.6000	1.354	57010528 6			JM13-B-1

Location	Loc Qty	Loc Code
MAT022	103.6	
119384	46	
122406	57.6	
124445		124445

NCR: Yes / No

DQA: Date:

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order: _____ Part No. _____ NCR No. _____				DISPOSITION		AGAINST DEPARTMENT/PROCESS						
				Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Work Order Update <input type="checkbox"/>	Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab <input type="checkbox"/>	Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite <input type="checkbox"/>	Water Jet <input type="checkbox"/> Prod. Eng. Coor. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/>	Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other <input type="checkbox"/>				
Root Cause		Date	Step	Qty	Description of work order update or Non-conformance		Initial Chief Eng	Action Description		Sign & Date	Verification	QC Inspector
Doc/Data												
Equip/Tooling												
Operator												
Material												
Setup												
Other												
Process												
Supplier												
Training												
Unapproved												
FAULT CATEGORY												
Landing Gear Bending Centre Not Concentric to O/S Cracks Crushed/Crimped Cuffs Heat Treat Inspection Strip in Tube Ripples in Bend Torque Waves in Extrusion Turning Sequence Wave/Twist in Tube				General Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damaged <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drill Holes <input type="checkbox"/> Drawing <input type="checkbox"/> Finish <input type="checkbox"/> Folio <input type="checkbox"/>		Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Maintenance <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Offset <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence <input type="checkbox"/> Outside Dimensions <input type="checkbox"/>		Ovalized <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/>		Pressure/Forced <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> <input type="checkbox"/> Other		

DART AEROSPACE LTD	Work Order:	95224
Description: Deck Plate Locator Bracket	Part Number:	D2369-3
Inspection Dwg: D2369	Rev: A	Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

First Article Prototype

Measured by: <u>Jm</u>	Audited by: <u>SMP</u>	Prototype Approval: N/A
Date: <u>3-2-1</u>	Date: <u>13-2-4</u>	Date: N/A

Rev	Date	Change	Revised by	Approved
A	04.06.25	New Issue	P/O D350-616-015	KJ/JLM <i>[Signature]</i> <i>[Signature]</i>

DESIGN	DRAWN BY		DART AEROSPACE LTD	
B. WILLIAMS	B. WILLIAMS		VICTORIA INTERNATIONAL AIRPORT, CANADA	
APPROVED	DRAWING NO.		REV. A	
CHECKED	D2369		SHEET 1 OF 2	
DATE	TITLE		SCALE	
95:02:20	DECK PLATE LOCATOR BRACKET		1:1	

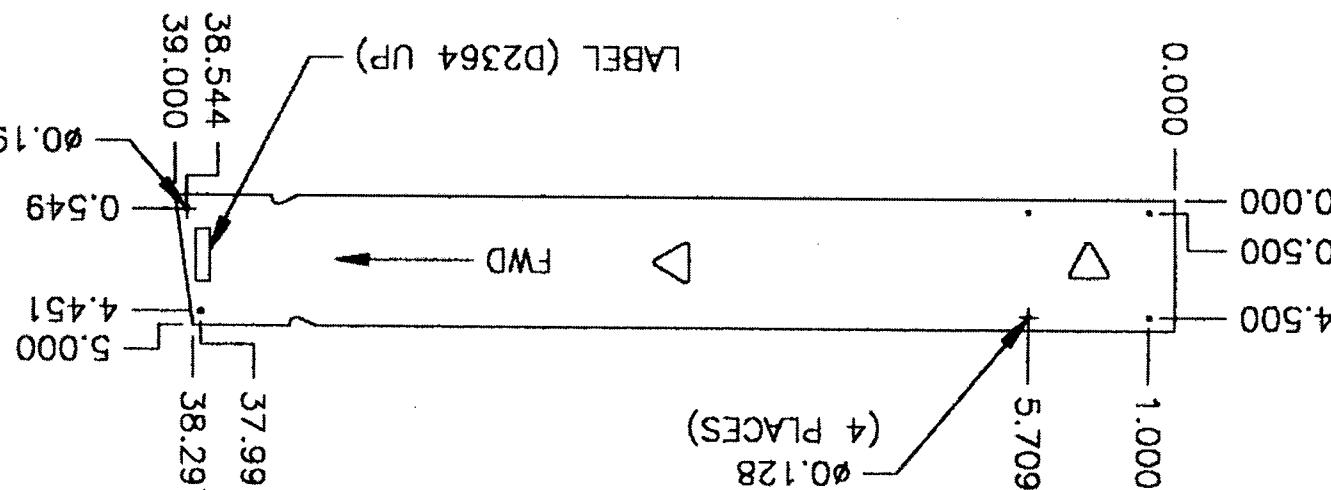
DAIRY

RELEASED
10-06-1996

卷之三

MATERIAL: 5052-H34 0.040 THICK

D2369-1



CO-10-81

95224 M-5

THE
NATIONAL
LIBRARY

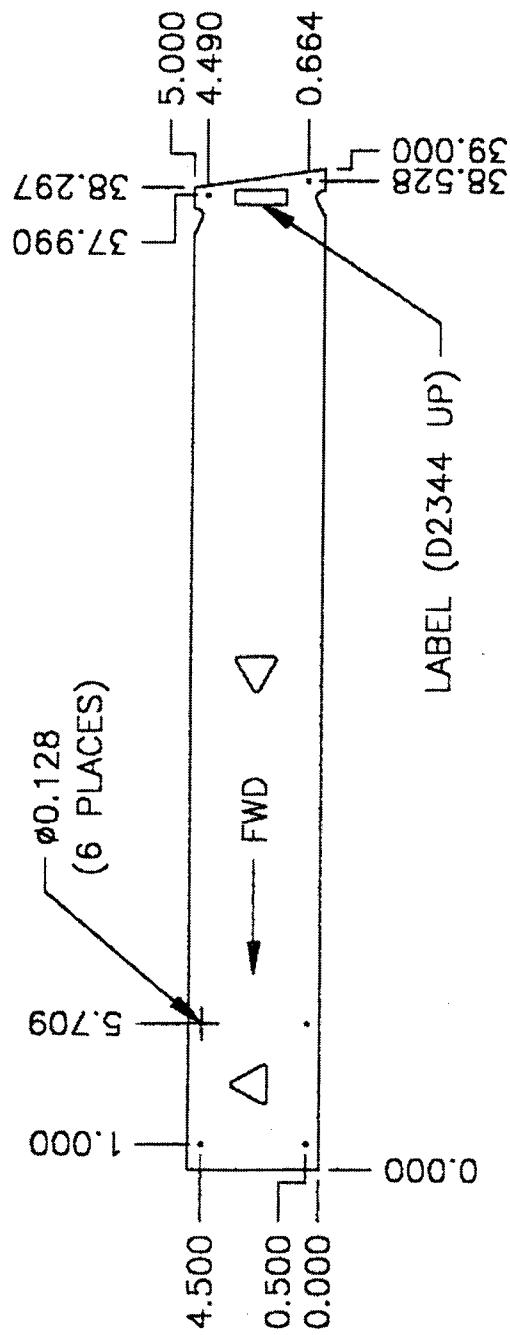
95224



DESIGN B WILLIAMS	DRAWN BY B WILLIAMS	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED B.W.	APPROVED A	DRAWING NO. D2369	REV. A SHEET 2 OF 2
DATE 95:02:20		TITLE DECK PLATE LOCATOR BRACKETS	SCALE 1:7

RELEASED

(96 06 10)



D2369-3

MATERIAL: 5052-H34 0.040 THICK